

Remit Address:

WJBK
New World Communications of Detroit Inc
PO Box 100624
Atlanta, GA 30384-0624
Main: (248) 557-2000
Billing: (248) 552-5129

INVOICE

Advertiser	Restore our Future Inc
Product	2138/RESTORE OUR FUTURE
Estimate Number	2138

Invoice #	4080633-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WJBK
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4080633
Alt Order #	POLITICAL ISSUE - RES
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

Mentzer Media Service
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WJBK	Fox 2 News AM 6a	6a-7a								
	PI										
					10/22/12 to 10/28/12	4x	-TWTF--				
	WJBK			Tu	10/23/12	:30	7:00 AM	ROF12TV24H	\$2,500.00		3
	WJBK			W	10/24/12	:30	6:15 AM	ROF12TV24H	\$2,500.00		1
	WJBK			Th	10/25/12	:30	6:58 AM	ROF12TV24H	\$2,500.00		2
	WJBK			F	10/26/12	:30	6:28 AM	ROF12TV24H	\$2,500.00		4
2	WJBK	Fox 2 News AM 7a	7a-8a								
	PI										
					10/22/12 to 10/28/12	1x	-T-----				
	WJBK			Tu	10/23/12	:30	7:58 AM	ROF12TV25H	\$2,500.00		1
3	WJBK	Fox 2 News AM 7a	7a-8a								
	PI										
					10/22/12 to 10/28/12	2x	---TF--				
	WJBK			Th	10/25/12	:30	7:59 AM	ROF12TV24H	\$2,500.00		1
	WJBK			F	10/26/12	:30	7:20 AM	ROF12TV24H	\$2,500.00		2
4	WJBK	Fox 2 News AM 9a	9a-10a								
	PI										
					10/22/12 to 10/28/12	4x	-TWTF--				
	WJBK			Tu	10/23/12	:30	9:36 AM	ROF12TV24H	\$2,000.00		2
	WJBK			W	10/24/12	:30	9:13 AM	ROF12TV25H	\$2,000.00		1
	WJBK			Th	10/25/12	:30	9:53 AM	ROF12TV25H	\$2,000.00		3
	WJBK			F	10/26/12	:30	9:58 AM	ROF12TV24H	\$2,000.00		4
5	WJBK	M-F 10a-11a News	10a-11a								
	PI										
					10/22/12 to 10/28/12	4x	-TWTF--				
	WJBK			Tu	10/23/12	:30	10:30 AM	ROF12TV24H	\$600.00		2
	WJBK			W	10/24/12	:30	10:14 AM	ROF12TV24H	\$600.00		3
	WJBK			Th	10/25/12	:30	10:59 AM	ROF12TV24H	\$600.00		4
	WJBK			F	10/26/12	:30	10:37 AM	ROF12TV25H	\$600.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

Remit Address:

WJBK
New World Communications of Detroit Inc
PO Box 100624
Atlanta, GA 30384-0624
Main: (248) 557-2000
Billing: (248) 552-5129

INVOICE

Advertiser	Restore our Future Inc
Product	2138/RESTORE OUR FUTURE
Estimate Number	2138

Invoice #	4080633-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WJBK
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4080633
Alt Order #	POLITICAL ISSUE - RES
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

Mentzer Media Service
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WJBK PI	Fox 2 News at 5p	5p-530p								
				10/22/12 to 10/28/12	4x	-TWTF--					
	WJBK			Tu	10/23/12	:30	5:28 PM	ROF12TV24H	\$3,000.00		4
	WJBK			W	10/24/12	:30	5:13 PM	ROF12TV24H	\$3,000.00		2
	WJBK			Th	10/25/12	:30	5:11 PM	ROF12TV24H	\$3,000.00		1
	WJBK			F	10/26/12	:30	5:29 PM	ROF12TV24H	\$3,000.00		3
7	WJBK PI	Fox 2 News at 530p	530p-6p								
				10/22/12 to 10/28/12	4x	-TWTF--					
	WJBK			Tu	10/23/12	:30	5:58 PM	ROF12TV25H	\$3,000.00		1
	WJBK			W	10/24/12	:30	5:53 PM	ROF12TV24H	\$3,000.00		3
	WJBK			Th	10/25/12	:30	5:37 PM	ROF12TV24H	\$3,000.00		2
	WJBK			F	10/26/12	:30	5:52 PM	ROF12TV24H	\$3,000.00		4
8	WJBK PI	M-Su 10p-11p News	10p-11p								
				10/22/12 to 10/28/12	2x	-T-----					
	WJBK			Tu	10/23/12	:30	10:40 PM	ROF12TV24H	\$4,500.00		1
	WJBK			Tu	10/23/12	:30	10:59 PM	ROF12TV24H	\$4,500.00		2
9	WJBK PI	M-Su 10p-11p News	10p-11p								
				10/22/12 to 10/28/12	2x	-----S					
	WJBK			Su	10/28/12	:00			\$4,500.00	Credited	1
	WJBK			Su	10/28/12	:00			\$4,500.00	Credited	2
12	WJBK PI	Fox2News AM Sa 8a BB/SP	8a-9a								
				10/22/12 to 10/28/12	1x	-----S-					
	WJBK			Sa	10/27/12	:30	8:30 AM	ROF12TV24H	\$2,000.00		1
13	WJBK PI	Fox 2 News AM Sa 9a	9a-10a								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

Remit Address:

WJBK
 New World Communications of Detroit Inc
 PO Box 100624
 Atlanta, GA 30384-0624
 Main: (248) 557-2000
 Billing: (248) 552-5129

INVOICE

Advertiser	Restore our Future Inc
Product	2138/RESTORE OUR FUTURE
Estimate Number	2138

Invoice #	4080633-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WJBK
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4080633
Alt Order #	POLITICAL ISSUE - RES
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

Mentzer Media Service
 Attention: Accounts Payable
 600 Fairmount Avenue
 Suite 306
 Towson, MD 21286

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WJBK	Fox 2 News AM Sa 9a	9a-10a								
	PI										
					10/22/12 to 10/28/12	1x	-----S-				
	WJBK			Sa	10/27/12	:30	9:28 AM	ROF12TV25H	\$2,000.00		1
14	WJBK	Fox 2 News AM Su 8a	8a-9a								
	PI										
					10/22/12 to 10/28/12	1x	-----S				
	WJBK			Su	10/28/12	:30	8:45 AM	ROF12TV24H	\$2,000.00		1
21	WJBK	World Series Game Home	Various								
	PI										
					10/22/12 to 10/28/12	1x	--W----				
	WJBK			W	10/24/12	:30	9:45 PM	ROF12TV24H	\$60,000.00		1
22	WJBK	World Series Game Home	Various								
	PI										
					10/22/12 to 10/28/12	1x	---T---				
	WJBK			Th	10/25/12	:30	11:20 PM	ROF12TV25H	\$60,000.00		1
23	WJBK	World Series Local Special	Various								
	PI										
					10/22/12 to 10/28/12	1x	--W----				
	WJBK			W	10/24/12	:30	7:28 PM	ROF12TV25H	\$13,000.00		1
24	WJBK	World Series Local Post	11p-12a								
	PI										
					10/22/12 to 10/28/12	2x	-----SS				
	WJBK			Sa	10/27/12	:30	12:45 AM	ROF12TV24H	\$2,000.00		2
	WJBK			Su	10/28/12	:30	1:33 AM	ROF12TV24H	\$2,000.00		1

Aired Spots 33

Gross Total \$203,900.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

Remit Address:

WJBK
 New World Communications of Detroit Inc
 PO Box 100624
 Atlanta, GA 30384-0624
 Main: (248) 557-2000
 Billing: (248) 552-5129

Billing Address:

Mentzer Media Service
 Attention: Accounts Payable
 600 Fairmount Avenue
 Suite 306
 Towson, MD 21286

INVOICE

Advertiser	Restore our Future Inc
Product	2138/RESTORE OUR FUTURE
Estimate Number	2138

Station	WJBK
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	4080633-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Order #	4080633
Alt Order #	POLITICAL ISSUE - RES
Deal #	
Order Flight	10/23/12 - 10/29/12

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Agency Commission \$30,585.00

Net Amount Due \$173,315.00

Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.